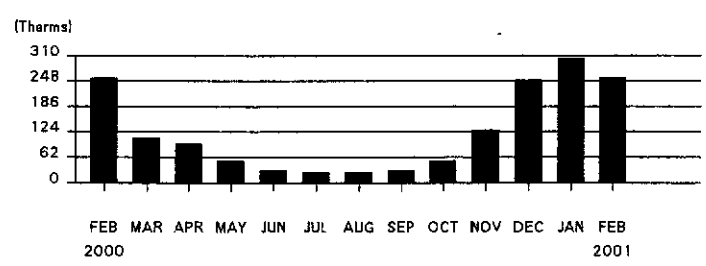




Bill Date	Account Number	Payment Due Date	Amount Due
02/23/2001	0 5000 2023 2293	03/19/2001	\$856.52

CUSTOMER **SUMMARY OF USAGE**

Name **W E Wilson**
 Account Number **0 5000 2023 2293**
 Service Address **2342 E 83RD ST Hsc
 Chicago IL 60617-1917**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **March 23, 2001**



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$570.81
Liheap payment	45.00
Late payment charge	7.72
Balance	\$533.53

Average Daily	Feb 2000	Feb 2001
Therms Used	7.94	8.71
Temperature	26 °F	25 °F

Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$.36375 x 50.00 Therms = 18.19
Over 50 Therms	\$.11445 x 211.37 Therms = 24.19
Environ Activities	
Gas Charge	\$.00280 x 261.37 Therms = 0.73
	\$.91740 x 261.37 Therms = 239.78
Current Charges Before Taxes	292.34
Taxes	
Illinois Gross Revenue Tax	\$292.34 x 0.10 % = 0.29
Chgo Municipal Utility Tax	\$292.34 x 8.24 % = 24.09
Illinois Gas Revenue Tax	\$.024 x 261.37 Therms = 6.27
Current Charges After Taxes	322.99
Total Balance	\$856.52

CURRENT USAGE

Billing Period	01-24-01	to	02-23-01	Days of Service	30
Meter Reading					
Previous			Current		
Meter Number	P2536973				
1980 Actual	01-24		2235 Actual	02-23	
					(100 Cubic Feet) 255
Therm Conversion	255 x 1.025 BTU per Therm =		261.37 Therms		

PAID BY CHECK

THE PEOPLES GAS LIGHT AND COKE COMPANY

MAR 16 2001

AMOUNT RECEIVED \$856.52

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.

OFFICIAL FILE

64-0642

Comp

12/15/04

Complainant's
DEPOSITION
EXHIBIT
3
12-15-04-RG